



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0005409

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: 04/23/19 PO Method: AT Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: BHS FOODSERVICE SOLUTIONS
375 COMMERCE DR
AMHERST NY 14228-2304
United States

Ship To: Texas Workforce Commission
2810 E MLK JR BLVD
AUSTIN TX 78702-1544
United States

Vendor ID: 1815138960

Purchaser: Mary M Kurylowicz

Phone: 512/936-6496

Fax:

Email: mary.kurylowicz@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Requestor Contact: (BET) Admin, Irene Garza, (512) 377-0563, fax (512) 377-0677, irene.garza@twc.state.tx.us
Secondary Contact: (BET) Field Op Manager: Michael Vacek, (512) 377-0565, Michael.vacek@twc.state.tx.us

REFERENCE SMARTBUY CONTRACT = 165-A1
TXSMB PO 19100510

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	00-1306, Microwave Oven, Model No. HSC12A2, Amana	165/60	3.0000	EA	\$833.11000	\$2,499.33	05/08/2019

Schedule Total \$2,499.33

ReqID:
0000021032

NOTE: Attention, Budget Encumbrance: per Mary Eixman, this purchase is to be charged to Dept #9170 under Appropriation #55007 to be expensed as a Capital Budget Project.

Item Total for Line # 1 \$2,499.33

Authorized Signature

04/23/2019

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	00-1306, Microwave Oven, Model No. HSC12A2, Amana	165/60	5.0000	EA	\$833.11000	\$4,165.55	05/08/2019
						Schedule Total	\$4,165.55
					ReqID: 0000021032		
NOTE: Attention, Budget Encumbrance: this purchase to be charged using the non-capital coding blocks as established under Speed Chart 92906.							
NOTE: for STOCK							
						Item Total for Line # 2	\$4,165.55

Total PO Amount	\$6,664.88
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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Glenn Smith

04/23/2019